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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 15-14866-AMC

JULIE A. BURNETT
2555 N. CLEVELAND STREET
PHILADELPHIA PA 19132

Petition Filed Date: 07/07/2015
341 Hearing Date: 10/09/2015
Confirmation Date: 09/14/2016

Case Status: Completed on 8/11/2020

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$400.00	852214541721	01/15/2019	\$400.00	852214549736	01/29/2019	\$400.00	852214556448
02/13/2019	\$400.00	852214564221	02/27/2019	\$400.00	852214571134	03/11/2019	\$400.00	852214578171
03/26/2019	\$400.00	852214585016	04/09/2019	\$400.00	852214593244	04/23/2019	\$400.00	852214604973
05/07/2019	\$400.00	852214617749	05/21/2019	\$400.00	852214624860	06/04/2019	\$400.00	852214631665
06/18/2019	\$400.00	852214638667	07/08/2019	\$400.00	852214645464	07/16/2019	\$400.00	852214653841
07/30/2019	\$400.00	852214660698	08/13/2019	\$400.00	852214667576	08/27/2019	\$400.00	852214674494
09/10/2019	\$400.00	852214681426	09/24/2019	\$400.00	852214688223	10/08/2019	\$400.00	852214696711
10/23/2019	\$400.00	852214703323	11/05/2019	\$400.00	852214710082	11/20/2019	\$400.00	852214716837
12/09/2019	\$400.00	852214723378	12/17/2019	\$400.00	852214730121	12/31/2019	\$400.00	852214736775
01/14/2020	\$400.00	852214744661	01/28/2020	\$400.00	852214751223	02/11/2020	\$400.00	852214758087
02/25/2020	\$400.00	852214765300	03/10/2020	\$400.00	852214772635	03/24/2020	\$400.00	852214779066
04/06/2020	\$400.00	852214787051	04/21/2020	\$400.00	852214793286	05/05/2020	\$400.00	852214799671
05/19/2020	\$400.00	852214806596	06/01/2020	\$400.00	852214812382	06/16/2020	\$400.00	852214818237
06/30/2020	\$400.00	852214823622	07/14/2020	\$400.00	852214830857	07/27/2020	\$400.00	852214836316
08/11/2020	\$400.00	852214841956						
Total Receipts for the Period: \$17,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$45,526.74								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$860.81	\$172.96	\$687.85
7 »» 007	AT&T MOBILITY II LLC C/O AT&T SERVICES	Unsecured Creditors	\$428.49	\$86.08	\$342.41
8 »» 008	ATLAS ACQUISITIONS LLC	Unsecured Creditors	\$639.57	\$128.51	\$511.06
5 »» 005	EDUCATIONAL CREDIT MGMT CORP	Unsecured Creditors	\$9,744.16	\$1,957.79	\$7,786.37
1 »» 01P	UNITED STATES TREASURY (IRS)	Priority Creditors	\$18,747.88	\$18,747.88	\$0.00
1 »» 01U	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$8,638.14	\$1,735.55	\$6,902.59
6 »» 006	JEFFERSON CAPITAL SYSTEMS LLC	Secured Creditors	\$11,262.87	\$11,262.87	\$0.00
3 »» 03P	PA DEPARTMENT OF REVENUE	Priority Creditors	\$711.10	\$711.10	\$0.00
3 »» 03U	PA DEPARTMENT OF REVENUE	Unsecured Creditors	\$246.66	\$41.33	\$205.33

Chapter 13 Case No. 15-14866-AMC

10	CITY OF PHILADELPHIA (LD) »» 010	Secured Creditors	\$1,742.26	\$1,742.26	\$0.00
4	PHILADELPHIA PARKING AUTHORITY »» 004	Unsecured Creditors	\$1,044.00	\$209.77	\$834.23
9	SELECT PORTFOLIO SERVICING INC »» 009	Mortgage Arrears	\$87.82	\$87.82	\$0.00
11	DAVID M OFFEN ESQUIRE »» 011	Attorney Fees	\$3,493.00	\$3,493.00	\$0.00
12	DAVID M OFFEN ESQUIRE	Attorney Fees	\$500.00	\$500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$45,526.74	Current Monthly Payment:	\$0.00
Paid to Claims:	\$40,876.92	Arrearages:	\$0.00
Paid to Trustee:	\$3,921.60	Total Plan Base:	\$45,264.74
Funds on Hand:	\$728.22		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.